

Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT December 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	МТН	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Glacier Ridge Recovery & Treatment Center	Kalispell	Establish an inpatient chemical dependency treatment facility	Less than \$950,000	Revised 10/6/15	Oct 2015	N	3/10/16					
Benefis Spectrum Medical	Havre	Expansion of home health service area	N/A	10/26/15	Nov 2015		3/10/16					
Mountain View Care Center, Inc.	Ronan	Change of ownership	N/A	11/27/15		NR						
Immanuel Lutheran Communities	Kalispell	Renovation of a portion of existing skilled nursing facility	Over \$1.5 Million	11/30/15	Dec 2015							

LEGEND:

ASC Ambulatory Surgical Center H Hospital REC REQ-Reconsideration Hearing of Decision

CDU Chemical Dependency Unit IHS Indian Health Service REQ Request

CO County LOI Letter of Intent SNF Skilled Nursing Facility

CR Comparative Review LTC Long-Term Care TBA To Be Announced
DEC Decision MTH Month of Notice TBI Traumatic Brain Injury

DISMISS Appeal dismissed NH Nursing Home 10/10 Ten Bed/Ten Percent Rule (50-5-301, MCA)

FAC Facility NR Non-Reviewable Project N Disapproval or No Y Approval or Yes

HHA Home Health Agency

N/A Not Applicable

DATES Month/Day/Year

Name of facility in **BOLD** indicates a new request for report month

^{*} First-year operating cost HHA, (may not be strictly comparable)



Licensure Bureau **CERTIFICATE OF NEED PROGRAM MONTHLY REPORT** November 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	МТН	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Glacier Ridge Recovery & Treatment Center	Kalispell	Establish an inpatient chemical dependency treatment facility	Less than \$950,000	Revised 10/6/15	Oct 2015	N	2/10/16					
Benefis Spectrum Medical	Havre	Expansion of home health service area	N/A	10/26/15	Nov 2015							
Mountain View Care Center, Inc.	Ronan	Change of ownership	N/A	11/27/15		NR						
Immanuel Lutheran Communities	Kalispell	Renovation of a portion of existing skilled nursing facility	Over \$1.5 Million	11/30/15	Dec 2015							

LEGEND:

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CR Comparative Review LTC Long-Term Care TBA To Be Announced

DEC Decision MTH Month of Notice TBI Traumatic Brain Injury

10/10 Ten Bed/Ten Percent Rule (50-5-301, MCA) **DISMISS Appeal dismissed** NH Nursing Home

FAC Facility NR Non-Reviewable Project

N Disapproval or No Y Approval or Yes

HHA Home Health Agency DATES Month/Day/Year N/A Not Applicable

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT October 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	МТН	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Glacier Ridge Recovery & Treatment Center	Kalispell	Establish an inpatient chemical dependency treatment facility	Less than \$950,000	Revised 10/6/15	Oct 2015							
Benefis Spectrum Medical	Havre	Expansion of home health service area	N/A	10/26/15								

LEGEND:

ASC Ambulatory Surgical Center H Hospital REC REQ-Reconsideration Hearing of Decision

CDU Chemical Dependency Unit IHS Indian Health Service REQ Request

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DISMISS Appeal dismissed NH Nursing Home 10/10 Ten Bed/Ten Percent Rule (50-5-301, MCA)

FAC Facility NR Non-Reviewable Project N Disapproval or No Y Approval or Yes

HHA Home Health Agency N/A Not Applicable DATES Month/Day/Year

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT September 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	МТН	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Boyd Andrew Community Services	Boulder	Establish a new inpatient chemical dependency treatment facility	\$950,000	6/1/15	June 2015	N	10/16/15					
Bellwood Center, LLC - Glacier Ridge	Kalispell	Establish a new inpatient chemical dependency treatment facility	Under \$950,000	7/9/15	July 2015	N	11/12/15					

LEGEND:

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT August 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	мтн	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Serenity Home	White	Establish a Home Health	\$0	11/18/14	Dec	N	5/18/15	5/11/15		8/7/15	Υ	
Health, LLP	Sulphur	Agency in Meagher			2014						8/6/15	
	Springs	County										
Boyd Andrew	Boulder	Establish a new inpatient	\$950,000	6/1/15	June	N	10/16/15					
Community		chemical dependency			2015							
Services		treatment facility										
Bellwood Center,	Kalispell	Establish a new inpatient	Under	7/9/15	July	N	11/12/15					
LLC - Glacier		chemical dependency	\$950,000		2015							
Ridge		treatment facility										

LEGEND:

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT July 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	мтн	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Serenity Home Health, LLP	White Sulphur Springs	Establish a Home Health Agency in Meagher County	\$0	11/18/14	Dec 2014	N	5/18/15	5/11/15		8/7/15		
Boyd Andrew Community Services	Boulder	Establish a new inpatient chemical dependency treatment facility	\$950,000	6/1/15	June 2015	N	10/16/15					
Bellwood Center, LLC - Glacier Ridge	Kalispell	Establish a new inpatient chemical dependency treatment facility	Under \$950,000	7/9/15	July 2015							
Marias Care Center	Shelby	Change of Ownership	N/A	7/22/15	NR	N/A	N/A	N/A	NR	NR	NR	NR

LEGEND:

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT June 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	мтн	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Serenity Home Health, LLP	White Sulphur Springs	Establish a Home Health Agency in Meagher County	\$0	11/18/14	12/14	N	5/18/15	5/11/15		8/7/15		
Boyd Andrew Community Services	Boulder	Establish a new inpatient chemical dependency treatment facility	\$950,000	6/1/15	6/15							

LEGEND:

ASC Ambulatory Surgical Center H Hospital REC REQ-Reconsideration Hearing of Decision

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT May 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	мтн	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Glacier County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Toole County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Serenity Home Health, LLP	White Sulphur Springs	Establish a Home Health Agency in Meagher County	\$0	11/18/14	12/14	N	5/18/15	5/11/15				

LEGEND:

ASC Ambulatory Surgical Center H Hospital REC REQ-Reconsideration Hearing of Decision

CDU Chemical Dependency Unit IHS Indian Health Service REQ Request

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT April 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	мтн	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Glacier County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Toole County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Serenity Home Health, LLP	White Sulphur Springs	Establish a Home Health Agency in Meagher County	\$0	11/18/14	12/14	N	5/18/15					
Glacier Care Center	Cut Bank	Propose to increase beds under 10/10	None reported	4/1/15	NR	N	N/A	N/A	N/A	N/A	4/30/15	N/A

LEGEND:

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Licensure Bureau **CERTIFICATE OF NEED PROGRAM MONTHLY REPORT March 2015**

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	МТН	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Glacier County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Toole County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Serenity Home Health, LLP	White Sulphur Springs	Establish a Home Health Agency in Meagher County	\$0	11/18/14	12/14	N	5/18/15					
Mountain View Care Center	Ronan	Change of Ownership	N/A	3/4/15	NR	N/A	N/A	N/A	N/A	NR	NR	NR
Teton Medical Center	Choteau	Change of Ownership	N/A	3/31/15	NR	N/A	N/A	N/A	N/A	NR	NR	NR

LEGEND:

ASC Ambulatory Surgical Center H Hospital **REC REQ-Reconsideration Hearing of Decision**

REQ Request CDU Chemical Dependency Unit IHS Indian Health Service

SNF Skilled Nursing Facility CO County LOI Letter of Intent

TBA To Be Announced **CR** Comparative Review LTC Long-Term Care

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT February 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	МТН	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Glacier County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Toole County.	\$10,000	10/7/14	10/14	N	2/13/15	2/13/15				
Serenity Home Health, LLP	White Sulphur Springs	Establish a Home Health Agency in Meagher County	\$0	11/18/14	12/14	N	5/18/15					
Crest Nursing Home	Butte	Change of Ownership	N/A	2/13/15	NR	N/A	N/A	N/A	N/A	NR	NR	NR

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT January 2015

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	мтн	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Senior Solutions	Butte	Establish a New Home Health Agency in Butte- Silver Bow County.	\$5,000	9/4/14	9/14	N	2/4/15					
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Glacier County.	\$10,000	10/7/14	10/14	N	2/13/15					
Prairie Winds Home Health	Cut Bank	Establish a New Home Health Agency in Toole County.	\$10,000	10/7/14	10/14	N	2/13/15					
Central Montana Medical Facilities, Inc.	Lewistown	Change of Ownership	N/A	11/3/14	NR	N/A	N/A	N/A	N/A	NR	NR	NR
Serenity Home Health, LLP	White Sulphur Springs	Establish a Home Health Agency in Meagher County	\$0	11/18/14	12/14	N						

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